



10-31-03

DEP & REF

#307

#521 Reg for
refund
11-14-23

ATTORNEY DOCKET NO: 56356RCE3

IN THE UNITED STATES PATENT AND TRADEMARK OFFICE

Applicant : TERASHIMA et al.
Serial No. : 08/964,257
Filed : November 4, 1997
For : APPARATUS EQUIPPED...
Dated : October 30, 2003

Commissioner for Patents
P.O. Box 1450
Alexandria, VA 22313-1450
ATTENTION: Office of Finance - Refund Section

NOV 5 2003
U.S. PATENT & TRADEMARK
OFFICE

REQUEST FOR REFUND

Sir:

After receiving a phone call from Toni Hood requesting a full copy of the RCE application filed on June 20, 2003 be faxed to (703) 578-6812, we faxed a full copy of said application on August 20, 2003 and monitored our Deposit Account in case of double charging on your side.

Enclosed is a copy of our Deposit Account Statement with two charges for the filing of an RCE application. A refund of \$750.00 under 37 CFR §1.26 is respectfully requested to be credited to deposit account number 13-0410.

Respectfully submitted
for Applicant,

By:

John James McGlew

Reg. No.: 31,903

For: MCGLEW AND TUTTLE, P.C.

JJM:jms

Enclosure: - Monthly Deposit Account Statement (June 30, 2003 and September 30, 2003)
56356RCE3.6



DATED: October 30, 2003
SCARBOROUGH STATION
SCARBOROUGH, NEW YORK 10510-0827
(914) 941-5600

SHOULD ANY OTHER FEE BE REQUIRED, THE PATENT AND TRADEMARK OFFICE
IS HEREBY REQUESTED TO CHARGE SUCH FEE TO OUR DEPOSIT ACCOUNT 13-
0410.

I HEREBY CERTIFY THAT THIS CORRESPONDENCE IS BEING DEPOSITED WITH
THE UNITED STATES POSTAL SERVICE AS EXPRESS MAIL IN AN ENVELOPE
ADDRESSED TO: COMMISSIONER FOR PATENTS, P.O. BOX 1450, ALEXANDRIA,
VA 22313-1450, No. EV323630056US.

McGLEW AND TUTTLE, P.C., SCARBOROUGH STATION,
SCARBOROUGH, NEW YORK 10510-0827

By: *Samir Anwar Fawzi* Date: October 30, 2003

UNITED STATES
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**MONTHLY STATEMENT
OF DEPOSIT ACCOUNT**

To replenish your deposit account, detach and return top portion with your check. Make check payable to: Director of Patents & Trademarks.

MCGLEW & TUTTLE
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SCARBOROUGH NY 10510

FINA

Under Secretary of Commerce for Intellectual Property and
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Washington, DC 20231
www.uspto.gov

Account No.	130410
Date	6-30-03
Page	4

PLEASE SEND REMITTANCES TO:
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DATE POSTED	CONTROL NO.	DESCRIPTION (Serial, Patent, TM, Order)	DOCKET NO.	FEE CODE	CHARGES/ CREDITS	BALANCE
6 19 03	463	10450208	70984	8021	40.00	13620.95
6 19 03	464	10450207	70991	1613	900.00	12720.95
6 19 03	465	10450207	70991	8021	40.00	12680.95
6 20 03	25	10459950	70999	8021	40.00	12640.95
6 20 03	33	E-REPLENISHMENT		9203	-10000.00	22640.95
6 20 03	49	09778615	70033	1252	-410.00	23050.95
6 20 03	58	10464532	70987	1001	750.00	22300.95
6 20 03	59	10464533	71019	1001	750.00	21550.95
6 20 03	60	10464533	71019	1202	108.00	21442.95
6 20 03	61	10464534	71023	1001	750.00	20692.95
6 20 03	62	10464535	000023872	1001	750.00	19942.95
6 20 03	63	10459951	70924	8021	40.00	19902.95
6 20 03	63	10464535	000023872	1202	36.00	19866.95
6 23 03	1	10145007	70553	1806	180.00	19686.95
6 23 03	53	29183676	70996	8021	40.00	19646.95
6 23 03	53	10465907	70932	1001	750.00	18896.95
6 23 03	256	10363423	70855	2617	65.00	18831.95
6 24 03	8	08964257	56356CPA	1802	750.00	18081.95
6 24 03	173	4788965	8021		40.00	18041.95
6 24 03	174	4825860	8021		40.00	18001.95
6 24 03	175	4846196	8021		40.00	17961.95
6 24 03	176	5092342	8021		40.00	17921.95
6 24 03	177	5113897	8021		40.00	17881.95
6 24 03	178	5119810	8021		40.00	17841.95
6 24 03	179	5168867	8021		40.00	17801.95
6 24 03	180	5235971	8021		40.00	17761.95
6 24 03	181	5243973	8021		40.00	17721.95
6 24 03	182	5288277	8021		40.00	17681.95
6 24 03	183	5293865	8021		40.00	17641.95
6 24 03	184	5316542	8021		40.00	17601.95
6 24 03	185	5385529	8021		40.00	17561.95
6 24 03	186	5415618	8021		40.00	17521.95
6 24 03	187	5479958	8021		40.00	17481.95
6 24 03	188	5490500	8021		40.00	17441.95
6 24 03	189	5537993	8021		40.00	17401.95
6 24 03	190	5560584	8021		40.00	17361.95
AN AMOUNT SUFFICIENT TO COVER ALL SERVICES REQUESTED MUST ALWAYS BE ON DEPOSIT			OPENING BALANCE	TOTAL CHARGES	TOTAL CREDITS	CLOSING BALANCE

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DATE POSTED MO. DAY YR.	CONTROL NO.	DESCRIPTION (Serial, Patent, TM, Order)	DOCKET NO.	FEE CODE	CHARGES/ CREDITS	BALANCE
9 9 03	78	10019736	70308	1202	72.00	13060.95
9 10 03	82	10416626	70892	8021	40.00	13020.95
9 11 03	1	09815092	70025	1201	84.00	12936.95
9 11 03	2	09815092	70025	1806	180.00	12756.95
9 11 03	3	10019346	70376	1251	110.00	12646.95
9 11 03	4	10019346	70376	1202	36.00	12610.95
9 11 03	4	09892030	70220	1501	-1300.00	13910.95
9 11 03	5	10019346	70376	1201	168.00	13742.95
9 11 03	5	09892030	70220	2501	650.00	13092.95
9 11 03	11	10339103	70805	1806	180.00	12912.95
9 11 03	30	E-REPLENISHMENT		9203	-5000.00	17912.95
9 11 03	57	09857251	70164	1501	1300.00	16612.95
9 11 03	58	09857251	70164	8001	3.00	16609.95
9 11 03	124	10657694	71118	2001	375.00	16234.95
9 11 03	125	10657694	71118	2201	42.00	16192.95
9 11 03	126	10657694	71118	2202	918.00	15274.95
9 11 03	240	10655238	71106	8021	40.00	15234.95
9 12 03	4	10469628	71094	1613	900.00	14334.95
9 12 03	20	10659165	71089	2001	375.00	13959.95
9 12 03	26	10417672	70942	2051	65.00	13894.95
9 12 03	27	10417672	70942	2251	55.00	13839.95
9 15 03	1	10233187	70633	1252	410.00	13429.95
9 15 03	1	08964257	56356CPA	1801	750.00	12679.95
9 15 03	2	10233187	70633	1806	180.00	12499.95
9 15 03	3	09830938	70128	2251	55.00	12444.95
9 15 03	8	09950018	70294	1201	84.00	12360.95
9 15 03	9	09950018	70294	1202	18.00	12342.95
9 15 03	117	6595550	62441R	8021	40.00	12302.95
9 15 03	119	09920078	70252RCE	2801	375.00	11927.95
9 15 03	120	09920078	70252RCE	2251	55.00	11872.95
9 16 03	232	09913011	70261	1252	410.00	11462.95
9 16 03	437	10471185	71090	1613	900.00	10562.95
9 16 03	438	10471185	71090	1615	378.00	10184.95
9 16 03	440	10471186	71091	1613	900.00	9284.95
9 16 03	441	10471186	71091	1615	162.00	9122.95
9 17 03	12	10662704	71114	2001	375.00	8747.95

AN AMOUNT SUFFICIENT TO
COVER ALL SERVICES REQUESTED
MUST ALWAYS BE ON DEPOSIT

OPENING BALANCE	TOTAL CHARGES	TOTAL CREDITS	CLOSING BALANCE
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